

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 4/12/2012

Action Requested By:
Finance

Agenda Item Type
Resolution

Subject Matter:

Routine Agreements

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Note: If amendment, please state title and number of the original

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

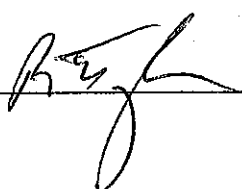
Routine Procurement Function

Associated Cost:

Budgeted Item: Yes

MAYOR RECOMMENDS OR CONCURS: Yes

Department Head: _____



Date: 4/4

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 4/12/2012

Department Contact: Cecilia Summers

Phone # 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20120412pro bids

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

Account Number:

Procurement Agreements

Title 41

Competitive

Grant-Funded Agreements

Not Applicable

Grant Name:

Department	Signature	Date
1) Originating	<i>R. Smith</i>	4/4
2) Legal	<i>Mary D. Carter</i>	4/4
3) Finance	<i>R. Smith</i>	4/4
4) Originating		
5) Copy Distribution		
a. Mayor's office (2 copies)		
b. Clerk-Treasurer (Original & 2 copies)		
c. Legal (1 copy)		

RESOLUTION NO.12-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of April 12, 2012 appearing on the margins of the first pages, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	<u>COMMODITY/SERVICE</u>	<u>AGREEMENT</u>
Pyramid School Products Riddle/All American Pennant Sports Inc. BSN Sports Supply Group	Football Equipment	One Year W/Extensions
Baker Sand & Gravel Company Inc.	Sand and Pea Gravel	One Year W/Extensions
Southern Management	Building Janitorial Services	One Year W/Extensions

ADOPTED this the 12th day of April 2012 .

President of the City Council of the City of
Huntsville, Alabama

APPROVED this the 12th day of April 2012.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE
April 12, 2012

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED	NUMBER OF VENDORS NOTIFIED
Pyramid School Supply Tampa, FL. Riddle/All American Rosemont, IL. Pennant Sports Inc. Birmingham, AL. BSN Sports Supply Group Dallas TX.	Football Equipment	One Year w/Extensions		
Baker Sand & Gravel Company Inc Huntsville, AL	Sand & Pea Gravel	One Year W/Extensions		
Southern Management Madison, AL	Building Janitorial Services	One Year W/Extensions		

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
Recreation Services - Greg Patterson

DATE: 3-13-12

BID NUMBER: 27-2012-72-5

COMMODITY/SERVICE: Football Equipment

RECOMMENDATION:

3) FOOTBALLS:

Wilson K2 - Composite #WTF1712 @\$20.99 each

Wilson Full Grain Leather #WTF1382 @ \$26.94 each

Wilson Full Grain Leather #WTF1300 @ \$32.45 each

AMOUNT OF INITIAL PURCHASE: As Needed

FUNDING SOURCE: 7202-0403-5110

TERM OF CONTRACT: One Time Three Months One Year
XX One Year w/Additional One Year Extensions as Allowable by State Law
 Other _____

APPROVAL:

Department Head

Randall S. [Signature]
Procurement Services

Council President

Mayor Tommy Battle

Date _____

Date _____

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
FROM: Recreation Services - Greg Patterson

DATE: 3-13-12

BID NUMBER: 27-2012-72-5

COMMODITY/SERVICE: Football Equipment

RECOMMENDATION:

1) FOOTBALL HELMETS:

Riddell Attack R41180 @ \$54.00 each

Rawlings Quantumy - All bids rejected (only one helmet needed)

2) SHOULDER PADS:

2XS - Riddell - X-Force R480980010 @ \$21.50 each; XS Riddell - Warrior

II R480960010 @ \$23 each; Small Riddell Warrior II R480960011 @ \$24 each;

Medium Riddell Warrior II R480960022 @ \$25 each; Large Riddell Warrior II

R480960033 @ \$27 each; XL Riddell Warrior II R480960044 @ \$28 each; 2XL

Riddell Warrior II R480960066 @ \$29 each (SEE CONTINUATION SHEET ATTACHED)

AMOUNT OF INITIAL PURCHASE: As Needed

FUNDING SOURCE: 7202-0403-5110

TERM OF CONTRACT: One Time Three Months One Year
XX One Year w/Additional One Year Extensions as Allowable by State Law
Other

APPROVAL:

Greg Patterson
Department Head

Randall Battle
Procurement Services

Council President

Mayor Tommy Battle

Date

Date

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
FROM: Recreation Services - Greg Patterson

DATE: 3-13-12

BID NUMBER: 27-2012-72-5

COMMODITY/SERVICE: Football Equipment

RECOMMENDATION:

3) FOOTBALLS:

Wilson TDJ - Composite #WTF1713 @ \$18.88 each

Wilson TDJ - Full Grain Leather #WTF1360 @ \$26.88 each

Wilson TDY - Composite #WTF1714 @ \$18.88 each

AMOUNT OF INITIAL PURCHASE: As Needed

FUNDING SOURCE: 7202-0403-5110

TERM OF CONTRACT: One Time Three Months One Year
XX One Year w/Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:

Department Head

Greg Patterson

Procurement Services

Tommy Battle

Council President

Mayor Tommy Battle

Date _____

Date _____

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
FROM: Recreation Services - Greg Patterson

DATE: 3-13-12

BID NUMBER: 27-2012-72-5

COMMODITY/SERVICE: Football Equipment

COMMODITY/SERVICE:

RECOMMENDATION:

4) 1ST AIDE KITS:

BSN/Crammer #1078381 @ \$135.97

Low Bid by Perrant Sports @ \$19.98 - Did not meet specs.

Not equipped - Bag ONLY

5) FIELD ACCESSORIES: (Pylons)

BSN/Pro Down & MSWPYLON @ \$17.42

AMOUNT OF INITIAL PURCHASE: As Needed

FUNDING SOURCE: 7202-0403-5110

TERM OF CONTRACT: One Time Three Months One Year
 ~~xx~~ One Year w/Additional One Year Extensions as Allowable by State Law
 Other _____

APPROVAL:

Department Head

Procurement Services

Council President

Mayor Tommy Battle

Date**Date**

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
Landscape Management

DATE: March 22, 2012

FROM: _____

BID NUMBER: 36-2012-71-1

COMMODITY/SERVICE: Sand and Pea Gravel

RECOMMENDATION:

No bids were received. Pricing was negotiated and it is recommended that

Baker Sand & Gravel Company meeting all specifications, be awarded the bid


for Sand and Pea Gravel as follows:	Plant Site	Delivered
Top Dress Sand (min 25 tons delivered)	\$14.00/ton	\$19.00/ton
Mortar Sand	N/A	N/A
River Sand (min 25 tons delivered)	\$13.50/ton	\$18.50/ton
1/2" Pea Gravel (min 25 tons delivered)	\$19.00/ton	\$24.00/ton

AMOUNT OF INITIAL PURCHASE: As Needed

FUNDING SOURCE: 01-7100-0301-5203

TERM OF CONTRACT: ☐ One Time ☐ Three Months ☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:



Department Head



Procurement Services

Council President

Mayor Tommy Battle

Date _____

Date _____

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
General Services Jeff Easter

DATE: April 5, 2012

FROM: 61-2011-74-5

BID NUMBER: Building Janitorial Services

COMMODITY/SERVICE:

RECOMMENDATION:

After terminating the contract with Unique Cleaning Services for default
we recommend awarding the contract to Southern Management who is the next
lowest bidder.

AMOUNT OF INITIAL PURCHASE: As needed

FUNDING SOURCE: 01-7400-0511-7503

TERM OF CONTRACT: ☐ One Time ☐ Three Months ☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:



Department Head

Council President

Date _____



Procurement Services

Mayor Tommy Battle

Date _____